

Schedule GE
(Form G-45/G-49)
(2005)

STATE OF HAWAII — DEPARTMENT OF TAXATION
General Excise/Use Tax

Schedule of Exemptions and Deductions
For Period Ending ... / ... / ... (MM/YY) or Tax Year Ending ... / ... / ... (MM/DD/YY)

Hawaii Tax I.D. No. W ...

LIST DETAILS CONCERNING "EXEMPTIONS" AND "DEDUCTIONS" CLAIMED.
Note: Most ordinary business expenses are NOT DEDUCTIBLE (e.g. materials, supplies, etc.) on your general excise tax return.
If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's name and general excise Hawaii Tax I.D. No. If claiming a deduction for certain leases and subleases of real property, complete Form G-72 and enter the amount of your sublease deduction below. You must also list the name and general excise Hawaii Tax I.D. No. of the Lessor and the total amount you paid the Lessor.

Use the Table below to determine which Activity code you need to enter into the column "Act. Code" for the exemptions/deductions you have claimed for your activity(ies). (e.g., Wholesaling activity code is "1")

Table with 4 columns: 1 — Wholesaling, 2 — Manufacturing, 3 — Producing, 6 — Wholesale Services, 7 — Insurance Commissions, 8 — Retailing, 9 — Services Including Professional, 10 — Contracting, 11 — Theater, Amusement and Broadcasting, 12 — Interest, 13 — Commissions, 14 — Transient Accommodations Rentals, 15 — Other Rentals, 16 — All Others, 17 — Imports for Resale at 4%, 18 — Imports for Consumption

Table with 3 columns: ACT. CODE, AMOUNT, ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW. Includes a SUBTOTAL row.

Table with 3 columns: ACT. CODE, AMOUNT, ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW. Includes a SUBTOTAL row and a GRAND TOTAL row with a shaded area.